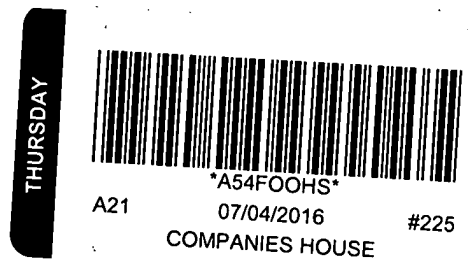


Abbreviated Unaudited Accounts
for the Year Ended 31 October 2015
for
A & A Chauffeur Cars Ltd



A & A Chauffeur Cars Ltd (Registered number: 06055681)

**Abbreviated Balance Sheet
31 October 2015**

	Notes	31.10.15 £	£	31.10.14 £	£
FIXED ASSETS					
Intangible assets	2		13,955		20,930
Tangible assets	3		65,383		55,798
			<u>79,338</u>		<u>76,728</u>
CURRENT ASSETS					
Debtors		40,475		45,982	
Cash at bank		14,470		10,645	
		<u>54,945</u>		<u>56,627</u>	
CREDITORS					
Amounts falling due within one year	4	82,388		85,380	
NET CURRENT LIABILITIES			<u>(27,443)</u>		<u>(28,753)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			51,895		47,975
CREDITORS					
Amounts falling due after more than one year	4		48,360		26,680
NET ASSETS			<u>3,535</u>		<u>21,295</u>
CAPITAL AND RESERVES					
Called up share capital	5		200		200
Profit and loss account			3,335		21,095
SHAREHOLDERS' FUNDS			<u>3,535</u>		<u>21,295</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

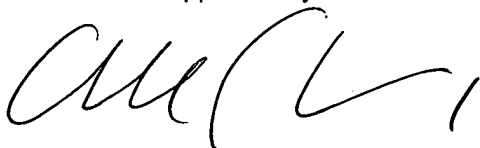
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 October 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 April 2016 and were signed by:

A handwritten signature in black ink, appearing to read 'A M Shering', is written over the line.

A M Shering - Director

The notes form part of these abbreviated accounts

A & A Chauffeur Cars Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 October 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Motor vehicles	- 25% on reducing balance
Office equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2014 and 31 October 2015	69,755
AMORTISATION	
At 1 November 2014	48,825
Amortisation for year	6,975
At 31 October 2015	55,800
NET BOOK VALUE	
At 31 October 2015	13,955
At 31 October 2014	20,930

A & A Chauffeur Cars Ltd

Notes to the Abbreviated Accounts - continued for the Year Ended 31 October 2015

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2014	79,128
Additions	54,829
Disposals	(56,270)
At 31 October 2015	<u>77,687</u>
DEPRECIATION	
At 1 November 2014	23,330
Charge for year	6,568
Eliminated on disposal	(17,594)
At 31 October 2015	<u>12,304</u>
NET BOOK VALUE	
At 31 October 2015	<u>65,383</u>
At 31 October 2014	<u>55,798</u>

4. CREDITORS

Creditors include an amount of £66,620 (31.10.14 - £41,418) for which security has been given.

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.10.15 £	31.10.14 £
2	ordinary		<u>200</u>	<u>200</u>